STATE OF COLORABE CEIVED Department of State NOV 2 5 2008

1700 Broadway, Suite 270

ELECTIONSILICENSING SEGRETARY OF STATE

Secretary of State Mike Coffman

J. Wayne Munster Elections

County Clerk and Recorder Garland Wahl

2008 Post Election Audit

COUNTY:

WASHINGTON

Instructions:

information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

selection of an alternative device. If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for

device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races. If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the

canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the

voting.systems@sos.state.co.us. Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: This form must be returned no later than: 5:00pm November 21, 2008



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Attn.

Garland Wahl

County Clerk and Recorder



COUNTY: WASHINGTON

Elections

2008 Post Election Audit

Mike Coffman Secretary of State

D. Acting Director, AV J. Wayne Munster

			¢	Court of Appeals - Furman	Court of	G78679	Central Count	SO	eScan
MHU	3	86	Yes	Court of Appeals - Bernard	Court of	G78679	Central Count	80	eScan
MIN	9	و	Udall	United States Senator	United S	AOBA90	Election Day	DRE	eSlate
MAN CK	4	4	No	Instice of the Colorado Supreme Court - Hobbs Ir	Jasticė c	G78679	Central Count	80	eScan
MAM CKW	ω	ω	No	Court of Appeals - Roman	Coart of	G78679	Central Count	80	eScan
MAN CLI	2	2	<u>ک</u>	Justice of the Colorado Supreme Court - Hid	Justice c	G78679	Central Count	80	eScan
MM ON	9	9	Yes	Justice of the Colorado Suprene Court - Bid	Justice o	G78679	Central Count	. 80	eScan
SO MILL	40	40	Cooper	County Treasurer	County	AOBA90	Blection Day	DRE	eSlate
MALLI CENT	15	15	Riemenschneider	County Commissioner - Dist. 3	County	AOBA90	Election Day	DRB	&Slate
Men	36	36	Laybourn	County Commissioner - Dist. 3	County	AOBA90	Election Day	DRE	c.Slate
MALL CARE	40	40	Foy	County Commissioner - Dist. 2	County	AOBA90	Election Day	DRE	eSlate
MM CHI	43	43	Walson	District Attorney - 13th Judicial District	District.	AOBA90	Election Day	DRE	eSlate
Meso Malle	46	46	Gardner	State Representative - District 63	State Re	AOBA90	Election Day	באת	eSlate
MM	ω	دنا	χ ₆	Court of Appeals - Bernard	Court of	G78679	Central Count	SO	еЅсап
ount: Canvass Bor Initials	Manual Hend Count: Canvess Soard Initials	Machine Counti		Bace Name to Audit		Serial#	<u>Ugae</u> :	<u>Type</u>	Make/Model

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Department of State STATE OF COLORADO

1700 Broadway, Suite 270 Denyer, CO 80290



Secretary of State Mike Coffman

J. Wayne Munster
D. Acting Director, AV
Elections

Attn: Garland Wahl County Clerk and Recorder	2008 Post Election Audit	COUNTY:	WASHINGTON
County Clerk and Recorder			
The following table lists the EQUIPMENT that has been randomly selected for auditing:	ndomly selected for auditing:		
Make/Model Type Use: Senale		Machine Count Menus	Mand Count: Canvess Bos

O MAN CKE	0 0	La Riva	Presidential Electors	G78679	Central Count	os.	C)CBO
	0 0	La Riva					1
	1.2		Presidential Electors	G78679	Central Count	8	eScan
MAN WANT	1.2	McEnulty	Presidential Bloctons	G78679	Central Count	SO.	eScan
MM WAR		McCain	Presidential Electors	G78679	Central Count	os So	eScan
~\ <u>`</u>	0	Nader	Presidential Electors	G78679	Central Count	SO	eScan
	0	Stevens	Presidential Electors	G78679	Central Count	os	eScan
o MAU OXW	0	Allen	Presidential Electors	G78679	Central Count	SO	eScan
7 MALL OF	7	Yes	Justice of the Colorado Supreme Court - Hobbs It	G78679	Central Count	80	eScan
o MIM OLD	0	Lyttle	Presidential Blectors	G78679	Central Count	OS	eScan
2 / WW C/S	2	\$	Court of Appeals - Jones	G78679	Central Count	SO	eScan
8 MM CKW	5 0	Yes	Court of Appeals - Jones	G78679	Central Count	20	eScan
2 MM CFP	2	No	Court of Appeals - Hawthorne	G78679	Central Count	08	eScan
8 MMUCKO	చ	Yes	Court of Appeals - Hawthorne	G78679	Central Count	0.0	eScan
2 MMUCCO	2	χ _ο	Court of Appeals - Furmon	G78679	Central Count	SO.	oScan
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MAN)	29	29	¥°cs.	Court of Appeals - Terry	AOBA90	Election Day	DRE	eSlate
MAN Cris	41	43	Schaffer	United States Senator	AOBA90	Election Day	DRE	eSlate
MMI CREW	¢	5	Kinsey	United States Senator	AOBA90	Election Day	DRE	eSlate
MAN CUI	2	2	Campbell	United States Senator	AOBA90	Election Day	DRH	eSlate
MAN CKE	O	0	Write-In	United States Senator	O6VB0V.	Election Day	DRI	eSlate
MILLE CON	0	0	Моаге	Presidential Electors	G78679	Ceniral Count	80	eScan
MAN CO	0	0	Jay	Presidential Electors	G78679	Central Count	SO	eScan
MHU CHU	0	o	Ват	Presidential Electors	G78679	Central Count	O\$	eScan
MAN COS	0	0	McKinney	Presidential Electors	G78679	Central Count	80	eScan
MARIN CHAN	16	16	Representative to the 1.11th United States Congress - District 4 Markey	Representative to the 111	ADBA90	Election Day	DRE	cSlute
MANICO	w	w	Obama	Presidential Electors	G78679	Central Count	OS	eScan
Man o	36	36	Representative to the 111th United States Congress - District 4 Musgrave	Representative to the 111	AOBA90	Election Day	DRE	cSlate
MKN COW	0	0	Наліз	Presidential Electors	G78679	Central Count	SO	පරිකෝ
MAN CH	0	0	Baldwin	Presidential Electors	i	Central Count	8	eScan
iti Cemvass Bo	MänuauHand Count, Canvass Board Initials	Machine Count M		Receivance to Augil	Selbie B	<u>Use</u>	Tipe (1)	Make/Model

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Mike Coffman Secretary of State

J. Wayne Munster D. Acting Director, 4V Elections

Attn: Garland Wahl

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

MAN COS	20	20	Yes	Referendum O	AOBA90	Election Day	DRB	eSlate
MAN CXX	ယ	ω	Yes	Amendment 52	G78679	Central Count	80	eScan
MAN/Cho	26	26	Yes	/ Referendum N	A0BA90	Election Day	DRE	eSlate
May coo	7	7	oman Yes	Court of Appeals - Roman	G78679	Central Count	80	eScan
May Char	29	29	Yes	/Referendum M	AOBA90	Bloction Day	DRE	eSlate
THU CKW	25	25	Ув	∠Referendum L	AOBA90	Election Day	DRE	eSlate
MAN CR	25	25	No	, Referendom L	AOBA90	Election Day	DRI	eS]ate
May Cin	9	•	No	Amendment 59	G78679	Central Count	80	eScan
MAN CKN	ъ	ъ	Yes	Amendment 59	G78679	Central Count	80	eScan
MAN CRID	12	12	No	Amendment 58	· G78679	Central Count	80	eScan
MAN CON	ىما	سا	Yes	Amendment 58	G78679	Central Count	80	&Can
MINIO CHI	ъ	ر د	No	Amendment 54	G78679	Central Count	SO	eScan
MILLI COX	24	24	No	∠Referendum N	AOBA90	Election Day	DRE	eSlate
Merchan	0	0	Amondson	Presidential Electors	G78679	Central Count	SO	eScan
Maruai Hand Counti Carryass Board Initials	lairuai/Hand Coun	Ascratine Count		Serialis Bace Name D'Audii	Senalit	(28)	del Ivae	Make/Model

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J. Wayne Munster
D. Acting Director, 41
Elections

2008 Post Election Audit

THAT CHOO	<u>i</u>	11	No	District Judge - 13th Indicial District - Vannoy	AOBA90	Election Day	DRE	eSlate
MAN CON	37	37	Yes	District Judge - 13th Judicial District - Vannoy	AOBA90	Election Day	DRE	eSlate
THE CLES	4	4	N.	District Judge - 13th Judicial District - Hoyer	AOBA90	Election Day	DRE	eSlate
MU CHA	47	47	Yes	District Judge - 13th Judicial District - Hoyer	AOBA90	Election Day	DRE	eSlate
MAN CKO	16	16	Š	Court of Appeals - Terry	AOBA90	Election Day	DRB	eSlate
MU CHO	29	29.	S	Amendment 47	AOBA90	Election Day	DRB	eState
MAN CLE	19	1.9	No.	, Referendam M	AOBA90	Election Day	DRE	eSlate
My con	A/N	N/A	Ques. Yes	Petition to Reseall Vicky Quinlin Committee Statement - Ques. 3C	A0BA90	Election Day	DRE	eSlate
MM CS	A/N.	N/A	Ques.	Petition to Rescall Vicky Quinlin Committee Statement - Ques. 3C	ADBA90	Election Day	DRE	eSlate
May cro	N/A	N/A	N _B	Brush RB-2(I) School Dist. Recall Question - Question 3B	AOBA90	Election Day	DRE	eSlate.
MILL COS	N/A	N/A	¥ ce	Brush RB-2(J) School Dist. Recall Question - Question 3B	A0BA90	Election Day	DRE	eSlate
Muco	N/A	N/A	N N	Brosh RB-2(1) School Dist. Recall Question - Question 3A	AOBA90	Election Day	DRE	eSlate
MAN CEN	V/K	N/N	Yes	Brash RB-2(1) School Dist. Recall Question - Question 3A	AOBA90	Election Day	DRE	eSlate
MILLI OSON	30	30	N _o	∠ Ref	AOBA90	Election Day	DRE	are [So
Canvass Board Initials	Manual Hand County Carvass Soard hitles	Machine Count		Hace Name to AUDIL	Sallata	User The Lands	1.00e	Make/Model
3.		7	· · · · · · · · · · · · · · · · · · ·	The following table lists the EQUIPMENT that has been randomly selected for auditing:	that has been	the EQUIPMENT	ring table lists	The follor

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WY CAN	<u>.</u>	.	y 4	Arrendment 51	G78679	Central Count	SO	eScan
MM CXW	ω	Ċij	Yes	Amendment 51	G78679	Central Count	SO	eScan
May du	G	Ų ·	Yes	Amendment 50	G78679	Central Count	80	eScan
MAN CON	10	10	No	Amendment 50	G78679	Central Count	20	eScan
THEM CAN	7	7	No	Amendment 49	G78679	Central Count	SO	eScan
MAN Cha	&	œ	Yes	Amendacent 49	G78679	Central Count	80	eScan
MAN CKO	28	28	No	Assendment 48	A0BA90	Election Day	DRE	eSlate
MAUCKW	24	24	Yes	Amendmen 148	AOBA90	Election Day	DRB	eSlate
MAN CKN		11	No	Amendment 52	G78679	Central Count	SO	eScan
MMU COLIN	22	22	ኤ አ	Amendment 47	AOBA90	Election Day	DRE	eSlate
MAN CKIND	10	10	Yes.	Amendment 54	G78679	Central Count	80	eScan
MUCH	19	6.1	Yes	Amendment 46	AOBA90	Election Day	DRE	eSlate
MAN COW	8	22	No	County Judge, Washington - McGuire III	A0BA90	Election Day	DRE	eS]ate
The Oce	42	42	Yes	County Judge, Washington - McGruze III	A0BA90	Election Day	DRB	eState
Manual/Hand Count: Carryass Board Initials	ManualiHand Co	Machine Count		Race Name to Audit 1	Serial	<u>Use</u>		Make/Model

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The following table lists the EOUIPMENT that has been randomly selected for auditing:

114411	28	Amendment 46 No	A0BA90 Anvendr	Election Day	DRE	atelSa
MAN.	N/A	Petition to Recall Vicky Quintin Communes Statement - Ques. 3D Lyne	A0BA90 Petition . 3D	Election Day	DRE	eSlate

a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report complete this process.

or voting systems @sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008. Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861,

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Provide additional pages and names as necessary.	Designated Election Official:	
ECCESSITY.		
Willen Marne	Canvass Board Members:	
Written Name	Month, Wille 11/17	

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